

ENVIRONMENTAL PROTECTION AGENCY, STATE OF ILLINOIS

L P C F C O 5 5 C  
(1) (8) (9)

INSPECTION REPORT - SITE INVENTORY NO. 03160033  
(11) (18)

11/10/84

EPA Region 5 Records Ctr.



261602

Cook Co. - L.P.C.

Region N  
(19)

Date 11/30/84  
(20) (25)

Chicago / Paxton Jr

(Location) (Responsible Party)

Letter Sent (Yes or No) Yes  
(26)

Samples Taken: Yes ( ) No (X) Time: From 10:00 a.m.  
Ground Water ( ) Surface ( ) Other ( ) To 11:30 a.m.  
Photos Taken: Yes ( ) No (X) Interviewed Dan Smith

Weather Cloudy 20°F

Inspector C G  
(27) (29)

Previous Inspection 9/30/83 Previous Correspondence 9/30/83

Operating: Yes (X) No ( )

OPERATIONAL STATUS: TYPE OF OPERATION:  
Operating (X) Sanitary Landfill (X) Storage ( )  
Temporarily Closed ( ) Random Dump ( ) Salvage ( )  
Closed Not Covered ( ) Other ( ) A.C.D. ( )  
Closed and Covered ( ) Quantity Received Daily (1-6) 5  
(30)

AUTHORIZATION:  
E.P.A. Permit (X)  
Variance ( )  
21 (d) ( )  
Board Order ( )  
Apparent  
Non-Compliance (5) X  
(31)

SITE EVALUATION

Leachate: Ponded on site (X) 32  
Flowing on site (X) 33  
Seeping (X) 34  
Evidence of past flows (X) 35  
Observed garbage ( ) refuse ( ) in standing water (X) 36  
Flow entering surface water (5) 37  
Flow leaving site (1-3) 38  
Board Order: Apparent violation observed (5) 39  
Court Order: Apparent violation observed (5) 40  
Permit: One apparent violation (5) 41  
Additional apparent violation(s) (2) 42  
Daily Cover: Not provided on previously deposited refuse (5) 43  
Not provided on previous operating day (4) 44  
Inadequate depth over area  $\geq 3$  days operation (3) 45  
Inadequate depth over area  $\leq 2$  days operation (1-2) 46  
Intermediate Cover: Inadequate depth in required areas in acres (1-3) 47  
Final Cover: Inadequate depth 1-3 acres (1-3) 48  
Inadequate depth 3 or more acres (4) 49  
None 60 days after area closure (5) 50  
Unloading not supervised (3) 51  
Refuse not deposited at toe of slope ( )  
Inadequate spreading and compacting ( )  
Insufficient operable equipment on site as required ( ) (2 ea. 2-8) 52  
Operational roads unsatisfactory ( )  
Blown Litter ( ) dust nuisance observed ( ) Odor detected ( ) (1 ea. 1-3) 53  
Burning (4) 54  
Liquids ( ) Solids ( ) not permitted (5) 55  
Inadequate site restriction ( ) Site concealment ( ) (2 ea. 2-4) 56  
Inadequate: Shelter ( ) Sanitary Facilities ( ) Emergency Communications ( ) (1 ea. 1-3) 57  
Scavenging by: Operator ( ) Others ( ) observed (1-3) 58  
Salvaging Observed ( ): Improperly conducted in: Location ( ) Operation ( ) Storage ( ) (1-3) 59  
Evidence of vectors observed ( ) (1-3) 60  
Other (1-3) 61

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CHICAGO, ILLINOIS

Inadequate daily cover on previous day's area of operations



ENVIRONMENTAL PROTECTION AGENCY STATE OF ILLINOIS  
INTER-OFFICE CORRESPONDENCE

DATE: 11/30/83

MEMO TO: File

FROM: C. Gould

SUBJECT: Cook COUNTY - D.L.P.C. Inspection  
Chicago / Payton II

GENERAL REMARKS: Larry Eastep and Harry Chappel were also present during this inspection.

Smith said that trenches L & M would be complete by the end of December.

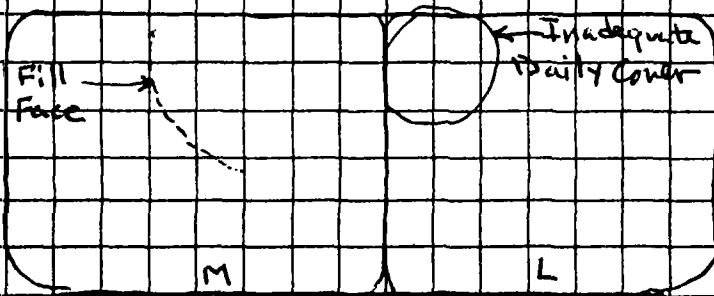
INTERVIEW:

There was much discussion about the results from the new wells installed on the north side of the site, but no conclusion was reached re: how or if new permits would be issued before compliance with GW requirements are demonstrated.

DIAGRAM:

Work continues on the development of trench C-D.

LPC-19



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